### GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Services Welfare – Transport facilities – Concessional Bus Passes issued to NGOs of State Government Departments working in Secunderabad City Region – Sanction of payment of 2/3rd share of Government for reimbursement towards issue of Concessional Bus Passes issued to NGOs working in Secunderabad City Region for the months from August, 2009 to November, 2009 to A.P.S.R.T.C. - Orders – Issued.

# GENERAL ADMINISTRATION (SERVICES WELFARE-I) DEPARTMENT

### G. O. Rt. No. 722

Dated: 11-02-2010. Read the following:-

- 1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt. dt.18-2-2000.
- 2. G. O. Rt. No.5876, G. A. (Ser.Wel) Deptt. dt.19-12-2003.
- 3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt. dt.25-1-2005.
- 4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Deptt. dt.16-11-2005.
- 5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Deptt. dt.9-6-08.
- Memo. No.4903/702/BG/A1/2001, Finance (BG) Deptt., dt.3-10-2001.
- 7. From the Accounts Officer, APSRTC O/o the Executive Director HCZ, Finance Wing, Rethifile, Sec'bad Lrs.No.R/294(1)/2008-AD-HCZ, Lr.No.R/294(1)/2009-AD-HCZ, Dt.08-9-09, 07-10-2009, 06-11-09 & 05-12-2009.

#### ORDER:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Greater Hyderabad Zone, Rethifile, Secunderabad City Region in his letters 7th read above Government hereby accord sanction for payment of Rs.2,51,35,897/- (Rupees two crores, fifty one lakhs, thirty five thousand, eight hundred and ninety seven only) being reimbursement towards issue of 2/3<sup>rd</sup> share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Secunderabad City Region for the months from August, 2009 to November, 2009 to the APSRTC, Secunderabad City Region as detailed below:

SI. No.	Month	Letter No.& Date	No. of Bus Tickets issued (City Ord/ City Metro @ Rs.207/- and Suburban Ord and Suburban Metro) @Rs.247/- per Pass	Amount to be sanctioned Rs.
1.	August, 2009.	R/294(1)/2008- AD-HCZ. dt.08-9-2009.	City Ord. 12169 City Metro 2722 Suburban Ord. 2599 Suburban Metro 10813	63,95,201/-
2.	September, 2009.	R/294(1)/2008- AD-HCZ. dt.07-10-2009.	City Ord. 11950 City Metro 2758 Suburban Ord. 2531 Suburban Metro 10787	63,34,102/-
3.	October, 2009.	R/294(1)/2008- AD-HCZ. dt.06-11-2009.	City Ord. 11680 City Metro 2813 Suburban Ord. 2416 Suburban Metro 10673	62,33,034/-
4.	November, 2009.	R/294(1)/2009- AD-HCZ. dt.05-12-2009.	City Ord. 11455 City Metro 2907 Suburban Ord. 2328 Suburban Metro 10630	61,73,560/-
			Total	2,51,35,897/-

(Rupees two crores, fifty one lakhs, thirty five thousand, eight hundred and ninety seven only)

- 2. The expenditure sanctioned in para (1) above shall be debited to "2070-Other Administrative Services MH (800) Other Expenditure SH (04) Reimbursement to APSRTC on account of Bus Passes at concessional Rates to Government Servants 500- Other Charges–503 Other Expenditure" and to be met from the Budget allocated to General Administration (Ser.Wel.I) Department during the current financial year i.e. 2009-10.
- 3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041- Taxes on Vehicle MH 102 Receipts under the State Motor Vehicles Taxation Acts S.H. (01) Receipts under State Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation.
- 4. The Drawing and Disbursing Officer and Assistant Secretary (Claims), General Administration Department, shall prefer an adjustment bill with Pay and Accounts Officer, Hyderabad.
- 5. This order issues with the concurrence of Finance (Exp.GAD.I) Department vide their U.O.No.721/19/A1/Exp. GAD.I/2010, dt:27.1.2010.
- 6. Copy of this order is available on Internet and can be accessed at address "http://www.ap.gov.in/goir".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

#### Y. SRILAKSHMI,

SECRETARY TO GOVERNMENT (SER. & HRM).

To

The Regional Manager, Hyderabad City Region,

Rethifile, Secunderabad.

The Vice Chairman & Managing Director, A.P.S.R.T.C.,

Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt. (Claims),

General Administration Department.

The Pay and Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

The General Administration (Claims.C) Department.

(with bills in Duplicate)

# Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Finance (BG/Expr.GAD.I) Department.

The T. R. & B. (Tr.II) Department

The Transport Commissioner, Hyderabad.

P. S. to Secy. to Govt., (Ser.& HRM), General Administration Department.

P. A. to Deputy Secy. to Govt. (S.U.), General Administration Department. Stock File / Spare Copies.

/// FORWARDED ::: BY ORDER ///

SECTION OFFICER.